

# HB4158



## 95TH GENERAL ASSEMBLY

### State of Illinois

2007 and 2008

HB4158

Introduced , by Rep. Naomi D. Jakobsson

#### SYNOPSIS AS INTRODUCED:

Amends "An Act making appropriations", Public Act 95-348. Increases certain appropriations to the Department of Natural Resources. Effective immediately.

LRB095 14193 WGH 40061 b

BALANCED  
BUDGET NOTE  
ACT MAY APPLY

A BILL FOR

1 AN ACT concerning appropriations.

2 **Be it enacted by the People of the State of Illinois, represented**  
3 **in the General Assembly:**

4 Section 5. "An Act making appropriations", Public Act 95-  
5 348, approved with items vetoed and reduced on August 23,  
6 2007 and with items restored on October 11, 2007, is amended  
7 by changing Section 135 of Article 250 as follows:

8 (P.A. 95-348, Article 250, Sec. 135)

9 Sec. 135. The following named sums, or so much thereof  
10 as may be necessary, respectively, for the objects and  
11 purposes hereinafter named, are appropriated to the  
12 Department of Natural Resources:

13 WASTE MANAGEMENT AND RESEARCH CENTER

14 For Personal Services:

15 Payable from General Revenue Fund .....1,987,900

16 For State Contributions to Social Security:

17 Payable from General Revenue Fund .....26,800

18 For Contractual Services:

19 Payable from General Revenue Fund .....317,900

20 For Travel:

21 Payable from General Revenue Fund .....16,500

22 For Commodities:

1 Payable from General Revenue Fund .....88,000  
2 For Printing:  
3 Payable from General Revenue Fund .....1,000  
4 For Equipment:  
5 Payable from General Revenue Fund .....40,000  
6 For Telecommunications Services:  
7 Payable from General Revenue Fund .....23,400  
8 For Operation of Auto Equipment:  
9 Payable from General Revenue Fund .....25,000  
10 For Ordinary and Contingent Expenses:  
11 Payable from Toxic Pollution Prevention  
12 Fund .....89,700  
13 Payable from Hazardous Waste Research  
14 Fund .....472,100  
15 Total \$3,088,300

STATE GEOLOGICAL SURVEY

17 For Personal Services:  
18 Payable from General Revenue Fund .....6,775,600 ~~6,425,600~~  
19 For State Contributions to Social Security:  
20 Payable from General Revenue Fund .....63,800  
21 For Contractual Services:  
22 Payable from General Revenue Fund. ....262,400 ~~162,400~~  
23 For Travel:  
24 Payable from General Revenue Fund .....51,300  
25 For Commodities:

1 Payable from General Revenue Fund .....87,200  
 2 For Printing:  
 3 Payable from General Revenue Fund .....39,800  
 4 For Equipment:  
 5 Payable from General Revenue Fund .....112,800 ~~12,800~~  
 6 For Telecommunications Services:  
 7 Payable from General Revenue Fund .....64,400  
 8 For Operation of Auto Equipment:  
 9 Payable from General Revenue Fund .....55,000  
 10 Total \$7,512,300

STATE NATURAL HISTORY SURVEY

12 For Personal Services:  
 13 Payable from General Revenue Fund .....3,712,900  
 14 For State Contributions to Social Security:  
 15 Payable from General Revenue Fund .....39,400  
 16 For Contractual Services:  
 17 Payable from General Revenue Fund .....203,100 ~~151,300~~  
 18 For Travel:  
 19 Payable from General Revenue Fund .....10,000  
 20 For Commodities:  
 21 Payable from General Revenue Fund .....49,000  
 22 For Printing:  
 23 Payable from General Revenue Fund .....4,200  
 24 For Equipment  
 25 Payable from General Revenue Fund .....100,000

1 For Telecommunications Services:

2 Payable from General Revenue Fund .....58,200

3 For Operation of Auto Equipment:

4 Payable from General Revenue Fund .....30,100

5 For Mosquito Abatement and Research

6 including the diseases they spread:

7 Payable from the Emergency Public

8 Health Fund .....200,000

9 Payable from Used Tire Management Fund .....200,000

10 For expenses related to the Lost

11 Mound Field Station:

12 Payable from the Natural Areas

13 Acquisition Fund .....149,000

14 Total \$4,755,900

STATE WATER SURVEY

16 For Personal Services:

17 Payable from General Revenue Fund .....3,761,700

18 For State Contributions to Social Security:

19 Payable from General Revenue Fund .....37,800

20 For Contractual Services:

21 Payable from General Revenue Fund .....176,100

22 For Travel:

23 Payable from General Revenue Fund. ....9,900

24 For Commodities:

25 Payable from General Revenue Fund .....27,400

1 For Printing:  
 2 Payable from General Revenue Fund .....1,800  
 3 For Equipment:  
 4 Payable from General Revenue Fund .....92,200  
 5 For Telecommunications Services:  
 6 Payable from General Revenue Fund .....48,300  
 7 For Operation of Auto Equipment:  
 8 Payable from General Revenue Fund. ....27,300  
 9 Total \$4,182,500

STATE MUSEUMS

11 For Personal Services:  
 12 Payable from General Revenue Fund. ....3,647,600  
 13 For State Contributions to State  
 14 Employees Retirement System:  
 15 Payable from General Revenue Fund. ....605,600  
 16 For State Contributions to Social Security:  
 17 Payable from General Revenue Fund .....279,100  
 18 For Contractual Services:  
 19 Payable from General Revenue Fund .....1,182,300  
 20 For Travel:  
 21 Payable from General Revenue Fund .....29,300  
 22 For Commodities:  
 23 Payable from General Revenue Fund .....110,000  
 24 For Printing:  
 25 Payable from General Revenue Fund .....41,200

1	For Equipment:	
2	Payable from General Revenue Fund .....	45,000
3	For Telecommunications Services:	
4	Payable from General Revenue Fund .....	81,400
5	For Operation of Auto Equipment:	
6	Payable from General Revenue Fund .....	15,700
7	For expenses related to the Museum Tech Academy:	
8	Payable from the Natural Areas	
9	Acquisition Fund .....	<u>227,000</u>
10	Total	\$6,388,300

11 (Source: P.A. 95-348, eff. 8-23-07.)

12 Section 99. Effective date. This Act takes effect upon  
13 becoming law.